

EXHIBIT 1

Master Services Agreement



MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is between **AXIA Partners** ("AXIA") and **Chicken Soup for the Soul Entertainment, Inc.**, ("the Company"), with offices located at 132 East Putnam Ave., Cos Cob, Connecticut 06807. The effective date of this Agreement is May 3, 2022, ("Effective Date"). This Agreement sets forth the general terms and conditions pursuant to which AXIA will provide services to the Company.

Services to be Provided

It is understood and agreed that from time to time during the term of this Agreement, the Company may have specific project consulting or direct hire needs (collectively referred to as "Assignments"). The Company may, within its sole discretion, request AXIA to provide project consulting or direct hire Services on one or more of such Assignments. The intent of this Agreement is to cover the parties' relationship on those Assignments for which the Company requests AXIA's services.

Project Consulting Services

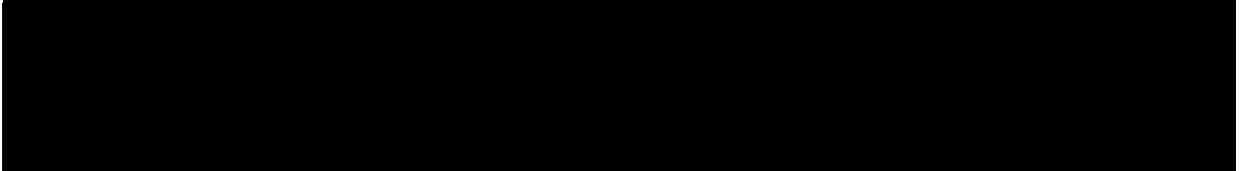
Subject to the Company's requests for project candidates, AXIA shall provide, on a contract basis, personnel with such educational and practical backgrounds to effectively advise and assist the Company with, and conduct on behalf of the Company, certain internal or external projects which have been selected by the Company's staff.

The specific engagement scope and pricing for AXIA's project consulting services will be separately documented in any such Engagement Letter(s)/Proposal(s) as may be accepted by the Company from time to time hereafter.

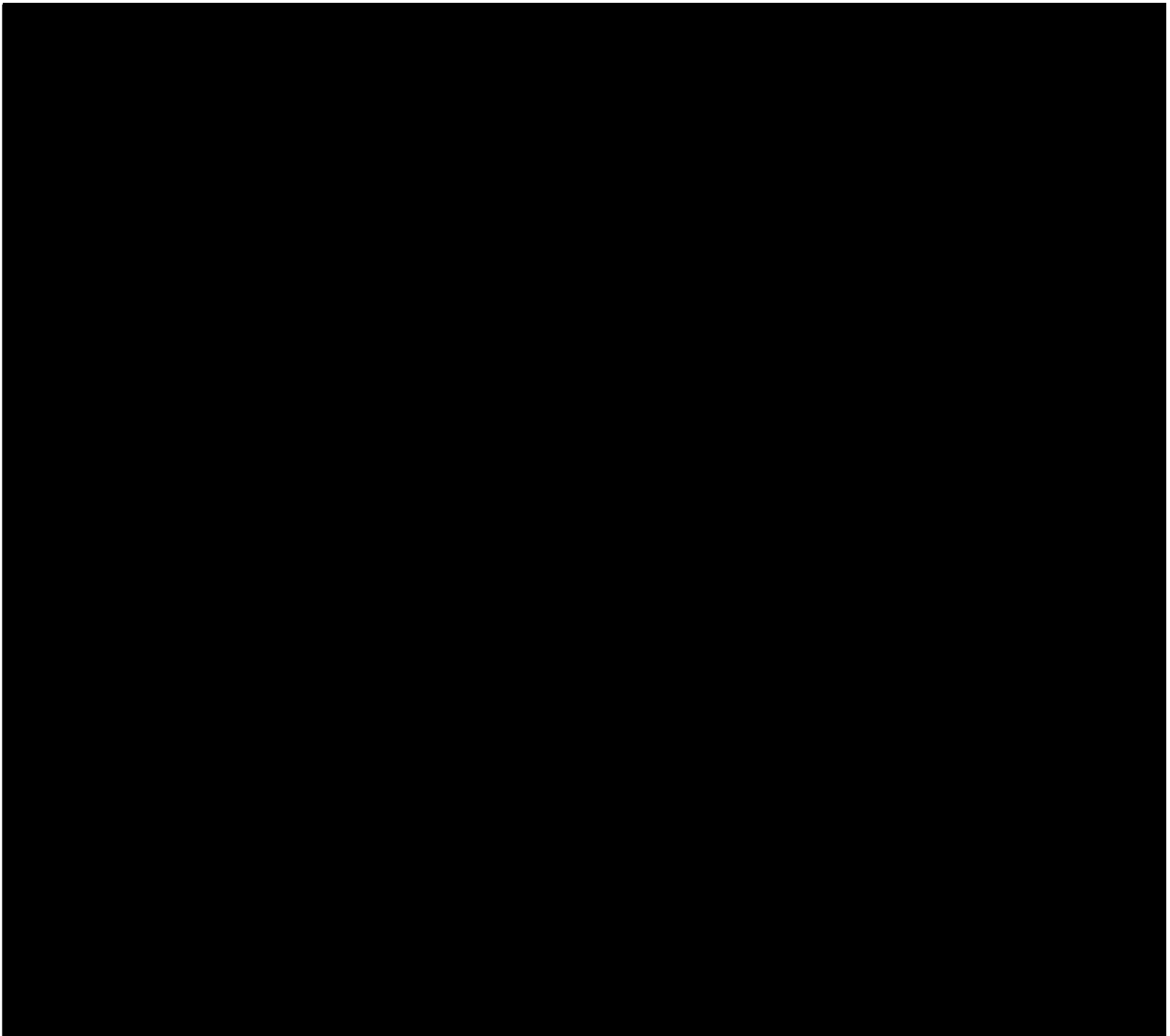
AXIA shall be paid at the billable rates and/or fees set forth in each Engagement Letter(s)/Proposal(s). AXIA reserves the right to implement reasonable rate increases on a semi-annual basis measured from the start of each engagement. AXIA shall invoice the Company on a weekly basis. Payment of the invoiced amounts shall be due net 30. The Company shall reimburse AXIA for all reasonable, documented out-of-pocket expenses incurred in the performance of the project consulting services in accordance with Company's expense reimbursement policy. Such expenses will be billed weekly and will be subject to the same payment provisions as those for consulting services. AXIA will charge, and the Company agrees to pay, interest at a rate of either a) one and one-half percent (1.5%) per month or (b) the highest rate permitted by law, whichever is lower, on any undisputed balances thirty (30) days or more past due.



Termination for Project Consulting Services



Direct Hire Services



[REDACTED]

Independent Contractor Relationship

[REDACTED]

Ownership of AXIA's Work Product

[REDACTED]

Liability for Taxes/Compensation/Insurance

[REDACTED]

Confidentiality

[REDACTED]

Term/Termination of Agreement

[Redacted]

Mutual Indemnification and Liability

[Redacted]

Mediation

[Redacted]

Chicken Soup for the Soup Entertainment, Inc.

By: CM Mitchell
Name: Chris Mitchell
Title: CFO
Date: 5/17/22

AXIA Partners

By: Elizabeth Epler Jones
Name: Elizabeth Epler Jones
Title: Partner
Date: May 3, 2022

EXHIBIT 2

AXIA's Invoices to CSSE

Invoice

Invoice #	223294
Invoice Date	4/1/2023

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms
Net 30

We appreciate your business. Thank you for your prompt payment.

Total	\$9,756.25
Payments/Credits	-\$9,438.75
Balance Due	\$317.50
Total Open Balance	\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223307
Invoice Date	4/8/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 4/03/23-4/09/23 - 2022 SOX	2	██████████	360.00
██████████ 4/03/23-4/09/23 - 2022 SOX	4	██████████	680.00
██████████ 4/03/23-4/09/23 - 2022 SOX	16	██████████	1,760.00
██████████ 4/03/23-4/09/23 - 2022 SOX	4	██████████	600.00
Subtotal	26		3,400.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$3,400.00
Payments/Credits			\$0.00
Balance Due			\$3,400.00
Total Open Balance			\$320,917.50

Invoice

Invoice #	223308
Invoice Date	4/8/2023

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms
Net 30

We appreciate your business. Thank you for your prompt payment.

Total	\$6,420.00
Payments/Credits	\$0.00
Balance Due	\$6,420.00
Total Open Balance	\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223330
Invoice Date	4/15/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 4/10/23-4/16/23 - 2022 SOX	2	██████████	340.00
██████████ 4/10/23-4/16/23 - 2022 SOX	16	██████████	1,760.00
██████████ 4/10/23-4/16/23 - 2022 SOX	9	██████████	1,350.00
Subtotal	27		3,450.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$3,450.00
Payments/Credits			\$0.00
Balance Due			\$3,450.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223331
Invoice Date	4/15/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 4/10/23-4/16/23 - 2022 Redbox SOX	16	██████████	2,240.00
██████████ 4/10/23-4/16/23 - 2022 Redbox SOX	2	██████████	340.00
Subtotal	18		2,580.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$2,580.00
Payments/Credits			\$0.00
Balance Due			\$2,580.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223360
Invoice Date	4/22/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ - 4/17/23-4/23/23- 2022 SOX	0.75	██████████	67.50
██████████ - 4/17/23-4/23/23- 2022 SOX	9	██████████	1,350.00
Subtotal	9.75		1,417.50
We appreciate your business. Thank you for your prompt payment.			
Total			\$1,417.50
Payments/Credits			\$0.00
Balance Due			\$1,417.50
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223399
Invoice Date	5/6/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 5/01/23-5/07/23 - 2023 SOX	1.5	██████████	345.00
██████████ 5/01/23-5/07/23 - 2023 SOX	4	██████████	760.00
██████████ 5/01/23-5/07/23 - 2023 SOX	32	██████████	4,800.00
██████████ 5/1/23-5/7/23 - 2023 Redbox SOX	2	██████████	280.00
Subtotal	39.5		6,185.00
██████████ 4/24/23-4/30/23 - 2023 SOX	4	██████████	760.00
██████████ 4/24/23-4/30/23 - 2023 SOX	31	██████████	4,650.00
██████████ 4/24/23-4/30/23 - 2023 SOX	1	██████████	190.00
██████████ 4/24/23-4/30/23 - 2023 Redbox SOX	22.5	██████████	3,150.00
Subtotal	58.5		8,750.00
██████████ 4/17/23-4/23/23 - 2023 SOX	2	██████████	380.00
██████████ 4/17/23-4/23/23 - 2023 SOX	5	██████████	750.00
██████████ 4/17/23-4/23/23 2- 2023 Redbox SOX	3.5	██████████	472.50
██████████ 4/17/23-4/23/23 - 2023 Redbox SOX	3	██████████	570.00
██████████ 4/17/23-4/23/23 - 2023 Redbox SOX	2	██████████	300.00
██████████ 4/17/23-4/23/23 - 2023 Redbox SOX	1	██████████	135.00
Subtotal	16.5		2,607.50
██████████ 3/27/23-4/02/23 - 2023 SOX	1.75	██████████	332.50
██████████ 4/10/23-4/16/23 - 2023 Redbox SOX	4.5	██████████	855.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$18,730.00

Payments/Credits \$0.00

Balance Due \$18,730.00

Total Open Balance \$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223419
Invoice Date	5/13/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 5/08/23-5/14/23 - 2023 SOX	1.5	██████████	345.00
██████████ 5/08/23-5/14/23 2023 - 2023 SOX	2	██████████	380.00
██████████ 5/08/23-5/14/23 2023 - 2023 SOX	8	██████████	1,200.00
Subtotal	11.5		1,925.00
██████████ 5/08/23-5/14/23 - 2023 Redbox SOX	20	██████████	3,000.00

We appreciate your business. Thank you for your prompt payment.

Total \$4,925.00

Payments/Credits \$0.00

Balance Due \$4,925.00

Total Open Balance \$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223434
Invoice Date	5/20/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 5/15/23-5/21/23 - 2023 SOX	4	██████████	760.00
██████████ 5/15/23-5/21/23 - 2023 SOX	17	██████████	2,550.00
Subtotal	21		3,310.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$3,310.00
Payments/Credits			\$0.00
Balance Due			\$3,310.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223461
Invoice Date	5/27/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 5/22/23-5/28/23 - 2023 SOX	0.5	██████████	67.50
██████████ 5/22/23-5/28/23 - 2023 SOX	3.5	██████████	665.00
██████████ 5/22/23-5/28/23 - 2023 SOX	2	██████████	380.00
██████████ 5/22/23-5/28/23 - 2023 SOX	21	██████████	3,150.00
Subtotal	27		4,262.50
We appreciate your business. Thank you for your prompt payment.			
Total			\$4,262.50
Payments/Credits			\$0.00
Balance Due			\$4,262.50
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223467
Invoice Date	6/3/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 5/29/23-6/04/23 - 2023 SOX	5	██████████	675.00
██████████ 5/29/23-6/04/23 - 2023 SOX	2.5	██████████	575.00
██████████ ris 5/29/23-6/04/23 - 2023 SOX	4.25	██████████	807.50
██████████ 5/29/23-6/04/23 - 2023 SOX	21	██████████	3,150.00
Subtotal	32.75		5,207.50
We appreciate your business. Thank you for your prompt payment.			
Total			\$5,207.50
Payments/Credits			\$0.00
Balance Due			\$5,207.50
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223481
Invoice Date	6/10/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 6/05/23-6/11/23 - 2023 SOX	0.25	██████████	33.75
██████████ 6/05/23-6/11/23 - 2023 SOX	1.5	██████████	345.00
██████████ 6/05/23-6/11/23 - 2023 SOX	2.25	██████████	427.50
██████████ 6/05/23-6/11/23 - 2023 SOX	2	██████████	380.00
██████████ 6/05/23-6/11/23 - 2023 SOX	6	██████████	810.00
██████████ 6/05/23-6/11/23 - 2023 SOX	17	██████████	2,550.00
Subtotal	29		4,546.25
We appreciate your business. Thank you for your prompt payment.			
Total			\$4,546.25
Payments/Credits			\$0.00
Balance Due			\$4,546.25
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223497
Invoice Date	6/17/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 6/12/23-6/18/23 - 2023 SOX	5	██████████	675.00
██████████ 6/12/23-6/18/23 - 2023 SOX	1.5	██████████	345.00
██████████ 6/12/23-6/18/23 - 2023 SOX	6	██████████	1,140.00
██████████ 6/12/23-6/18/23 - 2023 SOX	2	██████████	380.00
██████████ 6/12/23-6/18/23 - 2023 SOX	12	██████████	1,320.00
██████████ 6/12/23-6/18/23 - 2023 SOX	24	██████████	3,600.00
██████████ 6/12/23-6/18/23 - 2023 SOX	20	██████████	2,700.00
██████████ 6/12/23-6/18/23 - 2023 SOX	13	██████████	1,755.00
Subtotal	83.5		11,915.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$11,915.00
Payments/Credits			\$0.00
Balance Due			\$11,915.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223517
Invoice Date	6/24/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 6/19/23-6/25/23 - 2023 SOX	6	██████████	810.00
██████████ 6/19/23-6/25/23 - 2023 SOX	11	██████████	1,540.00
██████████ 6/19/23-6/25/23 - 2023 SOX	1	██████████	230.00
██████████ 6/19/23-6/25/23 - 2023 SOX	1.5	██████████	285.00
██████████ 6/19/23-6/25/23 - 2023 SOX	2	██████████	380.00
██████████ 6/19/23-6/25/23 - 2023 SOX	24	██████████	2,640.00
██████████ 6/19/23-6/25/23 - 2023 SOX	40	██████████	6,000.00
██████████ 6/19/23-6/25/23 - 2023 SOX	16	██████████	2,160.00
██████████ 6/19/23-6/25/23 - 2023 SOX	20	██████████	2,700.00
Subtotal	121.5		16,745.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$16,745.00
Payments/Credits			\$0.00
Balance Due			\$16,745.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223534
Invoice Date	7/1/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 6/26/23-7/02/23 - 2023 SOX	6	██████████	810.00
██████████ 6/26/23-7/02/23 - 2023 SOX	9	██████████	1,260.00
██████████ 6/26/23-7/02/23 - 2023 SOX	2	██████████	460.00
██████████ 6/26/23-7/02/23 - 2023 SOX	9.5	██████████	1,805.00
██████████ 6/26/23-7/02/23 - 2023 SOX	4	██████████	760.00
██████████ 6/26/23-7/02/23 - 2023 SOX	20	██████████	2,200.00
██████████ 6/26/23-7/02/23 - 2023 SOX	38	██████████	5,700.00
██████████ 6/26/23-7/02/23 - 2023 SOX	23	██████████	3,105.00
██████████ 6/26/23-7/02/23 - 2023 SOX	20	██████████	2,700.00
Subtotal	131.5		18,800.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$18,800.00
Payments/Credits			\$0.00
Balance Due			\$18,800.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223548
Invoice Date	7/8/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 7/03/23-7/09/23 - 2023 SOX	3	██████████	405.00
██████████ 7/03/23-7/09/23 - 2023 SOX	20	██████████	2,800.00
██████████ 7/03/23-7/09/23 - 2023 SOX	1	██████████	230.00
██████████ 7/03/23-7/09/23 - 2023 SOX	1	██████████	190.00
██████████ 7/03/23-7/09/23 - 2023 SOX	4	██████████	760.00
██████████ 7/03/23-7/09/23 - 2023 SOX	8	██████████	880.00
██████████ 7/03/23-7/09/23 - 2023 SOX	32	██████████	4,800.00
██████████ 7/03/23-7/09/23 - 2023 SOX	16	██████████	2,160.00
██████████ 7/03/23-7/09/23 - 2023 SOX	16	██████████	2,160.00
Subtotal	101		14,385.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$14,385.00
Payments/Credits			\$0.00
Balance Due			\$14,385.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223560
Invoice Date	7/15/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 7/10/23-7/16/23 - 2023 SOX	5	██████████	675.00
██████████ 7/10/23-7/16/23 - 2023 SOX	19	██████████	2,660.00
██████████ 7/10/23-7/16/23 - 2023 SOX	0.5	██████████	115.00
██████████ 7/10/23-7/16/23 - 2023 SOX	1	██████████	190.00
██████████ 7/10/23-7/16/23 - 2023 SOX	6	██████████	1,140.00
██████████ 7/10/23-7/16/23 - 2023 SOX	20	██████████	2,200.00
██████████ 7/10/23-7/16/23 - 2023 SOX	36	██████████	5,400.00
██████████ 7/10/23-7/16/23 - 2023 SOX	16	██████████	2,160.00
██████████ 7/10/23-7/16/23 - 2023 SOX	20	██████████	2,700.00
Subtotal	123.5		17,240.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$17,240.00
Payments/Credits			\$0.00
Balance Due			\$17,240.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223577
Invoice Date	7/22/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 7/17/23-7/23/23 - 2023 SOX	1	██████████	135.00
██████████ 7/17/23-7/23/23 - 2023 SOX	13.5	██████████	1,890.00
██████████ 7/17/23-7/23/23 - 2023 SOX	1.5	██████████	345.00
██████████ 7/17/23-7/23/23 - 2023 SOX	1.5	██████████	345.00
██████████ 7/17/23-7/23/23 - 2023 SOX	1	██████████	190.00
██████████ 7/17/23-7/23/23 - 2023 SOX	5	██████████	950.00
██████████ 7/17/23-7/23/23 - 2023 SOX	24	██████████	2,640.00
██████████ 7/17/23-7/23/23 - 2023 SOX	32	██████████	4,800.00
██████████ 7/17/23-7/23/23 - 2023 SOX	24	██████████	3,240.00
██████████ 7/17/23-7/23/23 - 2023 SOX	8	██████████	1,080.00
Subtotal	111.5		15,615.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$15,615.00
Payments/Credits			\$0.00
Balance Due			\$15,615.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223591
Invoice Date	7/29/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 7/24/23-7/30/23 - 2023 SOX	0.75	██████████	101.25
██████████ 7/24/23-7/30/23 - 2023 SOX	28	██████████	3,920.00
██████████ 7/24/23-7/30/23 - 2023 SOX	2	██████████	460.00
██████████ 7/24/23-7/30/23 - 2023 SOX	2.75	██████████	522.50
██████████ 7/24/23-7/30/23 - 2023 SOX	6	██████████	1,140.00
██████████ 7/24/23-7/30/23 - 2023 SOX	10	██████████	900.00
██████████ 7/24/23-7/30/23 - 2023 SOX	24	██████████	2,640.00
██████████ 7/24/23-7/30/23 - 2023 SOX	34	██████████	4,590.00
██████████ 7/24/23-7/30/23 - 2023 SOX	16	██████████	2,160.00
Subtotal	123.5		16,433.75
We appreciate your business. Thank you for your prompt payment.			
Total			\$16,433.75
Payments/Credits			\$0.00
Balance Due			\$16,433.75
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223606
Invoice Date	8/5/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 7/31/23-8/06/23 - 2023 SOX	1.5	██████████	202.50
██████████ 7/31/23-8/06/23 - 2023 SOX	40	██████████	5,600.00
██████████ 7/31/23-8/06/23 - 2023 SOX	0.5	██████████	115.00
██████████ 7/31/23-8/06/23 - 2023 SOX	2.25	██████████	225.00
██████████ 7/31/23-8/06/23 - 2023 SOX	0.75	██████████	142.50
██████████ 7/31/23-8/06/23 - 2023 SOX	8	██████████	1,520.00
██████████ 7/31/23-8/06/23 - 2023 SOX	25.5	██████████	2,295.00
██████████ 7/31/23-8/06/23 - 2023 SOX	24	██████████	2,640.00
██████████ 7/31/23-8/06/23 - 2023 SOX	40	██████████	5,400.00
██████████ 7/31/23-8/06/23 - 2023 SOX	16	██████████	2,160.00
Subtotal	158.5		20,300.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$20,300.00
Payments/Credits			\$0.00
Balance Due			\$20,300.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223625
Invoice Date	8/12/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 8/07/23-8/13/23 - 2023 SOX	3	██████████	405.00
██████████ 8/07/23-8/13/23 - 2023 SOX	20	██████████	2,800.00
██████████ 8/07/23-8/13/23 - 2023 SOX	3	██████████	690.00
██████████ 8/07/23-8/13/23 - 2023 SOX	2.5	██████████	475.00
██████████ 8/07/23-8/13/23 - 2023 SOX	5	██████████	950.00
██████████ 8/07/23-8/13/23 - 2023 SOX	7.5	██████████	675.00
██████████ 8/07/23-8/13/23 - 2023 SOX	32	██████████	3,520.00
██████████ 8/07/23-8/13/23 - 2023 SOX	36	██████████	5,400.00
██████████ 8/07/23-8/13/23 - 2023 SOX	39	██████████	5,265.00
██████████ 8/07/23-8/13/23 - 2023 SOX	36	██████████	4,860.00
Subtotal	184		25,040.00
We appreciate your business. Thank you for your prompt payment.			
Total			\$25,040.00
Payments/Credits			\$0.00
Balance Due			\$25,040.00
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223639
Invoice Date	8/19/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 8/14/23-8/20/23 - 2023 SOX	1.75	██████████	236.25
██████████ 8/14/23-8/20/23 - 2023 SOX	20	██████████	2,800.00
██████████ 8/14/23-8/20/23 - 2023 SOX	0.5	██████████	115.00
██████████ 8/14/23-8/20/23 - 2023 SOX	2.75	██████████	275.00
██████████ 8/14/23-8/20/23 - 2023 SOX	0.5	██████████	95.00
██████████ 8/14/23-8/20/23 - 2023 SOX	3	██████████	570.00
██████████ 8/14/23-8/20/23 - 2023 SOX	8.5	██████████	765.00
██████████ 8/14/23-8/20/23 - 2023 SOX	40	██████████	4,400.00
██████████ 8/14/23-8/20/23 - 2023 SOX	40	██████████	6,000.00
██████████ 8/14/23-8/20/23 - 2023 SOX	32	██████████	4,320.00
██████████ 8/14/23-8/20/23 - 2023 SOX	40	██████████	5,400.00
██████████ 8/14/23-8/20/23 - 2023 SOX	8	██████████	1,080.00
Subtotal	197		26,056.25
We appreciate your business. Thank you for your prompt payment.		Total	\$26,056.25
		Payments/Credits	\$0.00
		Balance Due	\$26,056.25
		Total Open Balance	\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223656
Invoice Date	8/26/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 8/21/23-8/27/23 - 2023 SOX	0.25	██████████	33.75
██████████ 8/21/23-8/27/23 - 2023 SOX	1	██████████	230.00
██████████ 8/21/23-8/27/23 - 2023 SOX	1.75	██████████	332.50
██████████ 8/21/23-8/27/23 - 2023 SOX	5	██████████	950.00
██████████ 8/21/23-8/27/23 - 2023 SOX	40	██████████	4,400.00
██████████ 8/21/23-8/27/23 - 2023 SOX	28	██████████	4,200.00
██████████ 8/21/23-8/27/23 - 2023 SOX	24	██████████	3,240.00
██████████ 8/21/23-8/27/23 - 2023 SOX	40	██████████	5,400.00
██████████ 8/21/23-8/27/23 - 2023 SOX	8	██████████	1,080.00
██████████ 8/21/23-8/27/23 - 2023 SOX	9.5	██████████	1,377.50
Subtotal	157.5		21,243.75
We appreciate your business. Thank you for your prompt payment.			
Total			\$21,243.75
Payments/Credits			\$0.00
Balance Due			\$21,243.75
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223671
Invoice Date	9/2/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 8/28/23-9/03/23 - 2023 SOX	1.25	██████████	168.75
██████████ 8/28/23-9/03/23 - 2023 SOX	0.5	██████████	115.00
██████████ 8/28/23-9/03/23 - 2023 SOX	0.75	██████████	142.50
██████████ 8/28/23-9/03/23 - 2023 SOX	4	██████████	760.00
██████████ 8/28/23-9/03/23 - 2023 SOX	32	██████████	3,520.00
██████████ 8/28/23-9/03/23 - 2023 SOX	16	██████████	2,400.00
██████████ 8/28/23-9/03/23 - 2023 SOX	2	██████████	270.00
██████████ 8/28/23-9/03/23 - 2023 SOX	38	██████████	5,130.00
██████████ 8/28/23-9/03/23 - 2023 SOX	3	██████████	435.00
Subtotal	97.5		12,941.25
We appreciate your business. Thank you for your prompt payment.			
Total			\$12,941.25
Payments/Credits			\$0.00
Balance Due			\$12,941.25
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223685
Invoice Date	9/9/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 9/04/23-9/10/23 - 2023 SOX	1.25	██████████	168.75
██████████ 9/04/23-9/10/23 - 2023 SOX	3	██████████	690.00
██████████ 9/04/23-9/10/23 - 2023 SOX	4	██████████	760.00
██████████ 9/04/23-9/10/23 - 2023 SOX	32	██████████	3,520.00
██████████ 9/04/23-9/10/23 - 2023 SOX	8	██████████	1,200.00
██████████ 9/04/23-9/10/23 - 2023 SOX	7	██████████	945.00
██████████ 9/04/23-9/10/23 - 2023 SOX	32	██████████	4,320.00
██████████ 9/04/23-9/10/23 - 2023 SOX	12	██████████	1,620.00
Subtotal	99.25		13,223.75
We appreciate your business. Thank you for your prompt payment.			
Total			\$13,223.75
Payments/Credits			\$0.00
Balance Due			\$13,223.75
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223705
Invoice Date	9/16/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 9/11/23-9/17/23 - 2023 SOX	1.25	██████████	237.50
██████████ 9/11/23-9/17/23 - 2023 SOX	6	██████████	1,140.00
██████████ 9/11/23-9/17/23 - 2023 SOX	24	██████████	2,640.00
██████████ 9/11/23-9/17/23 - 2023 SOX	3	██████████	450.00
██████████ 9/11/23-9/17/23 - 2023 SOX	12	██████████	1,620.00
██████████ 9/11/23-9/17/23 - 2023 SOX	16	██████████	2,160.00
██████████ 9/11/23-9/17/23 - 2023 SOX	4	██████████	540.00
Subtotal	66.25		8,787.50
We appreciate your business. Thank you for your prompt payment.			
Total			\$8,787.50
Payments/Credits			\$0.00
Balance Due			\$8,787.50
Total Open Balance			\$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223721
Invoice Date	9/23/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 9/18/23-9/24/23 - 2023 SOX	24	██████████	3,360.00
██████████ 9/18/23-9/24/23 - 2023 SOX	1.5	██████████	345.00
██████████ 9/18/23-9/24/23 - 2023 SOX	3	██████████	570.00
██████████ 9/18/23-9/24/23 - 2023 SOX	24	██████████	2,640.00
██████████ 9/18/23-9/24/23 - 2023 SOX	14	██████████	2,100.00
██████████ 9/18/23-9/24/23 - 2023 SOX	12	██████████	1,620.00
██████████ 9/18/23-9/24/23 - 2023 SOX	16	██████████	2,160.00
██████████ 9/18/23-9/24/23 - 2023 SOX	2	██████████	270.00
██████████ 9/18/23-9/24/23 - 2023 SOX	1	██████████	145.00
Subtotal	98		13,305.00

We appreciate your business. Thank you for your prompt payment.

Total \$13,305.00

Payments/Credits \$0.00

Balance Due \$13,305.00

Total Open Balance \$320,917.50



P.O. Box 3686, Dept. 110
Houston, TX 77253-3686
713-589-5050

Invoice

Invoice #	223735
Invoice Date	9/30/2023

Bill To:

Chicken Soup for the Soul Entertainment
ATTN: Jason Meier
132 East Putnam Ave
Cos Cob, CT 06807

Terms

Net 30

Description	Quantity	Rate	Amount
██████████ 9/25/23-10/01/23 - 2023 SOX	24	██████████	3,360.00
██████████ 9/25/23-10/01/23 - 2023 SOX	4	██████████	760.00
██████████ 9/25/23-10/01/23 - 2023 SOX	40	██████████	4,400.00
██████████ 9/25/23-10/01/23 - 2023 SOX	3	██████████	450.00
██████████ 9/25/23-10/01/23 - 2023 SOX	10	██████████	1,350.00
Subtotal	81		10,320.00

We appreciate your business. Thank you for your prompt payment.

Total \$10,320.00

Payments/Credits \$0.00

Balance Due \$10,320.00

Total Open Balance \$320,917.50

EXHIBIT 3

Affidavit of Elizabeth Epler Jones

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

AXIA PARTNERS LP,

Plaintiff,

v.

**CHICKEN SOUP FOR THE SOUL
ENTERTAINMENT, INC.,**

Defendant.

§
§
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§
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§
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§
§
§

CIVIL ACTION NO. _____

AFFIDAVIT OF ELIZABETH EPLER JONES

STATE OF TEXAS

COUNTY OF HARRIS

§
§
§

Before me, the undersigned authority, on this day personally appeared, Elizabeth Epler Jones, who was duly sworn by me, and stated as follows:

1. “My name is Elizabeth Epler Jones. I am over the age of twenty-one (21), have never been convicted of a felony or crime of moral turpitude, and am competent to make this Affidavit under oath. I make this Affidavit based on personal knowledge of the facts set forth herein and, if called upon to testify, would testify competently as stated herein.

2. I am a partner at AXIA Partners LP (“AXIA”). In my capacity as partner, I have personal knowledge of the dealings that AXIA has had with Defendant Chicken Soup for the Soul Entertainment, Inc. (“CSSE”), including all outstanding amounts due and owing by CSSE to AXIA for project consulting and/or direct hire services rendered.

3. AXIA entered into a valid and binding contract with CSSE to provide project consulting and direct hire services to CSSE under the terms of a Master Services Agreement dated May 3, 2022 (“MSA”). A true and correct copy of the MSA is attached as Exhibit 1 to the Original Complaint.

4. In the usual course of business, AXIA provided CSSE with project consulting and/or direct hire services which CSSE accepted.

5. In the ordinary course of its business practices, AXIA sent CSSE invoices detailing the specific project consulting and direct hire services provided and the associated costs for such services. The rates charged for the project consulting or direct hire services rendered were just and true because they were in accordance with the terms of the MSA entered into by and between AXIA and CSSE, and they were reasonable and customary for the services provided.

6. Despite formal demand, CSSE has failed and refused to pay AXIA for outstanding invoices for services rendered. A systematic record of the parties’ transactions were kept, and a complete accounting of the amounts invoiced and due and owing to AXIA by CSSE is attached to the Original Complaint as Exhibit 2, and incorporated by reference as though fully set forth herein. The total unpaid and outstanding balance owed by CSSE as of this filing is \$320,917.50. In addition to the outstanding amount past due, AXIA is entitled to accrued interest at an agreed-upon rate of 1.5 % on the unpaid balance, currently totaling \$75,379.44.

7. All lawful offsets, payments, and credits have been applied to the account.

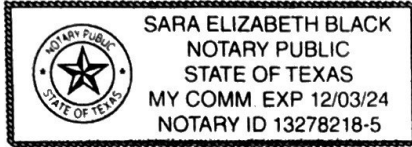
8. The amount provided in paragraph 6 above is unpaid and currently owing.

9. I declare under penalty of perjury that the foregoing is true and correct.

Further, the Affiant sayeth not.”

Elizabeth Epler Jones
ELIZABETH EPLER JONES

SWORN TO AND SUBSCRIBED before me on the 16th day of January 2024.



[Signature]
Notary Public, State of Texas